

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROBERT PAUL STITNIZKY § Case No.: 06-11965
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2006.
- 2) The case was confirmed on 12/13/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/13/2006, 06/04/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/04/2008, 01/07/2009.
- 5) The case was dismissed on 03/11/2009.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,193.12
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 26,193.12

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,180.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,741.91
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,921.91

Attorney fees paid and disclosed by debtor	\$ 1,186.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARONSON FURNITURE	SECURED	800.00	800.00	800.00	800.00	.00
KONDAUR CAPITAL CORP	SECURED	NA	222,140.80	.00	.00	.00
KONDAUR CAPITAL CORP	SECURED	NA	40,459.12	38,414.93	22,471.21	.00
AFNI INC	UNSECURED	37.00	NA	NA	.00	.00
AFNI	UNSECURED	37.00	NA	NA	.00	.00
BENEFICIAL	UNSECURED	NA	NA	NA	.00	.00
CB USA	UNSECURED	167.00	NA	NA	.00	.00
CB USA	UNSECURED	NA	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NA	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	80.00	NA	NA	.00	.00
FCNB	UNSECURED	NA	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	120.00	120.83	120.83	.00	.00
CARSON PIRIE SCOTT	UNSECURED	239.86	.00	239.86	.00	.00
MILLENIUM CREDIT CON	UNSECURED	189.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	NA	1,382.33	1,382.33	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	NA	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	75.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	52.00	NA	NA	.00	.00
NGBL CARSONS	UNSECURED	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	3,115.00	NA	NA	.00	.00
PENTAGROUP FINANCIAL	UNSECURED	2,000.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	170.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	NA	NA	NA	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
PROGRESSIVE MANAGEME	UNSECURED	240.00	NA	NA	.00	.00	
MCSI/RMI	UNSECURED	NA	750.00	750.00	.00	.00	
MCSI/RMI	UNSECURED	NA	141.16	NA	.00	.00	
MCSI/RMI	UNSECURED	NA	NA	NA	.00	.00	
SALLIE MAE LSCF	UNSECURED	2,915.00	NA	NA	.00	.00	
SALLIE MAE LSCF	UNSECURED	2,379.00	NA	NA	.00	.00	
SALLIE MAE LSCF	UNSECURED	2,115.00	NA	NA	.00	.00	
SALLIE MAE LSCF	UNSECURED	1,893.00	NA	NA	.00	.00	
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00	
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00	
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00	
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00	
WEXLER & WEXLER	UNSECURED	140.00	NA	NA	.00	.00	
WFFNB/ LANE BRYANT	UNSECURED	NA	NA	NA	.00	.00	
ARONSON FURNITURE	UNSECURED	NA	76.00	76.00	.00	.00	
SPRINT-NEXTEL CORP	UNSECURED	NA	3,631.20	3,631.20	.00	.00	
KONDAUR CAPITAL CORP	OTHER	.00	NA	NA	.00	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	38,414.93	22,471.21	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	800.00	800.00	.00
TOTAL SECURED:	39,214.93	23,271.21	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,200.22	.00	.00

Disbursements:

Expenses of Administration	\$ 2,921.91
Disbursements to Creditors	\$ 23,271.21

TOTAL DISBURSEMENTS: \$ 26,193.12

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.